SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W911RZ26QA020	17 JUN 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	GEORGE HARGIS	(520) 693-0884	07 JUL 2026 11:30 AM

9. ISSUED BY CODE W911RZ

W6QM MICC-FT CARSON
BLDG 1220, 1676 EVANS STREET
FORT CARSON, CO 80913-5198
UNITED STATES
GEORGE HARGIS, EMAIL: GEORGE.E.HARGIS.CIV@ARMY.MIL TELEPHONE: (520) 693-0884

10. THIS ACQUISITION IS ☐ UNRESTRICTED OR ☒ SET ASIDE: 100 % FOR:

☒ SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS (SDVOSB)
☐ WOMEN-OWNED SMALL BUSINESS (WOSB)
☐ ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
☐ 8(A)

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 335910

SIZE STANDARD: 1250

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE CONTINUATION *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA
SEE CONTINUATION

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

☐ 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE CONTINUATION

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA *(SIGNATURE OF CONTRACTING OFFICER)*

30b. NAME AND TITLE OF SIGNER *(Type or print)* 30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(Type or print)* 31c. DATE SIGNED

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Product Service Description: GNB Absolyte VRLA-Model 100G31-two (2) strings 3x8 configuration of 24 Battery cells total 48 each. IAW PWS Contractor shall be responsible for furnishing, labor to install, and transport new Absolyte VRLA battery cells, modular steel tray housings, Positive +/Negative - terminate plate, and Frame Retardant Transparent Module Cover (plexiglass) with standoff and transport all materials and hardware to each site location. Plexiglass covers and standoff Alarm Control Unit Card Hardness/ Frame Hazmat Sorbent Pillows Model Number: GNB Absolyte VRLA battery cells Model 100G31 Pricing Arrangement: Firm Fixed Price	48	Each		
0002	Product Service Description: Misc. Equipment for unload/load battery Labor for Removal Battery Cells frame Disposal of Batteries and Materials Labor for installation of battery frame Perform testing on 48V DC Battery Cells Pricing Arrangement: Firm Fixed Price	1	Each		

Continuation of Description

Requirements

The contractor shall provide labor, material, and personnel for dismantle and removal of existing GNB Absolyte VRLA battery cells model 100A31, modular steel tray housings, Positive +/Negative - terminate plate, hazmat sorbent pillows, and Frame Retardant Transparent Module Cover (plexiglass) with standoff. The contractor shall remove existing Alarm/Control unit cable hardness from battery cells system, place aside and protect for future installation. Contractor shall provide all personnel, equipment, supplies, transportation, tools, materials, supervision, and labor to install new Absolyte VRLA battery cells, modular steel tray housings, Positive +/Negative - terminate plate, hazmat sorbent pillows, and Frame Retardant Transparent Module Cover (plexiglass) with standoff. Transport all materials and hardware to the site location. The battery cells shall be the same brands name and equal in amp hours. The battery cells shall not be refurbished or renewed. New Absolyte VRLA Battery cells model and requirements - Model 100G31 - two (2) strings 3x8 configuration of 24 Battery cells total 48 each. The contractor shall confirm the purchase order on hand before transport and install the new Absolyte VRLA battery cells to job site.

0001
Product Service Code : 6140
North American Industry Classification System (NAICS) : 335910

0002
Product Service Code : J059
North American Industry Classification System (NAICS) : 335910

Continuation of Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Inspection and Acceptance Location Both Destination Instructions: IAW 52.212-4 The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair /replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights- (1) Within a reasonable time after the defect was discovered or should have been discovered; and (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item. DoDAAC: W5K9BH CountryCode: USA W6S2 SIG USANEC CARSON BLDG 330, 4885 CHILES AVE FORT CARSON, CO 80913-0000 UNITED STATES Ryan Watson
0002	Inspection and Acceptance Location Both Destination Instructions: Notify POC DoDAAC: W5K9BH CountryCode: USA W6S2 SIG USANEC CARSON BLDG 330, 4885 CHILES AVE

	FORT CARSON, CO 80913-0000 UNITED STATES Ryan Watson

Continuation of Deliveries or Performance

0001	**Delivery Schedule** Delivery Estimated By Delivery Date 01 Oct 2026 **Quantity** 48 Each **Address and POC** Ship To DoDAAC: W5K9BH CountryCode: USA W6S2 SIG USANEC CARSON BLDG 330, 4885 CHILES AVE FORT CARSON, CO 80913-0000 UNITED STATES Ryan Watson **Special Handling/Notes** FoB Details Party to Pay Transportation Cost: Contractor Point Type: Destination
0002	**Delivery Schedule** Delivery Period From 15 Jul 2026 to 31 Jan 2027 **Quantity** 1 Each **Address and POC** Service Performance Site DoDAAC: W5K9BH Service Performance Site DoDAAC: W5K9BH CountryCode: USA W6S2 SIG USANEC CARSON BLDG 330, 4885 CHILES AVE FORT CARSON, CO 80913-0000 UNITED STATES

	Ryan Watson **Special Handling/Notes** **Period of Performance** From 15 Jul 2026 To 31 Dec 2026

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	2026-02		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02		

52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02
52.225-1	Buy American-Supplies (Deviation 2026-O0038)	2026-02
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act. (Deviation 2026-O0038)	2026-02
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.232-29	Terms for Financing of Purchases of Commercial Products and Commercial Services.	2021-11
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective	Alternate	Variation

		Date	Deviation	Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	2024-05		
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.	2023-01		
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01		
252.225-7001	Buy American and Balance of Payments Program.	2024-02		
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01		
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		
252.232-7010	Levies on Contract Payments.	2006-12		

252.246-7003	Notification of Potential Safety Issues.	2023-01
252.246-7008	Sources of Electronic Parts.	2023-01
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.219-28	Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038)	2026-02		

Postaward Small Business Program Rerepresentation (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this clause-

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or

have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document /support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it [ ] is, [ ] is not a small business concern under ____NAICS Code assigned to ____contract number.

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (g)(1) of this clause.] The Contractor represents that it [ ] is, [ ] is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it [ ] is, [ ] is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity

identifier of each party to the joint venture: __ .]

(5) Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program. The Contractor represents that it [ ] is, [ ] is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) HUBZone joint venture eligible under the HUBZone Program.[Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that It [ ] is, [ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.232-7006	Wide Area WorkFlow Payment Instructions. (Tailored)	2023-01		

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) *Definitions.* As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Combo

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W911RZ
Admin DoDAAC	W911RZ
Inspect By DoDAAC	W5K9BH

Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	W5K9BH
Service Acceptor (DoDAAC)	W5K9BH
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

COR: Mr. Ryan L Watson, ryan.l.watson.cov@army.mil

KO: Farah Surin; Farah.surin.civ@army.mil

KS: Mr. George Hargis, george.e.hargis.civ@army.mil

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.240-91	Security Prohibitions and Exclusions. (Deviation 2026-O0038)	2026-02		
52.243-1	Changes-Fixed-Price. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		

252.204-7003	Control of Government Personnel Work Product.	1992-04
252.225-7002	Qualifying Country Sources as Subcontractors.	2022-03

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.252-2	Clauses Incorporated by Reference.	1998-02		

Clauses Incorporated By Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

https://www.acquisition.gov/browse/index/far

(End of clause)

52.252-6	Authorized Deviations in Clauses.	2020-11

Authorized Deviations in Clauses (Nov 2020)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Federal Acquisition Regulation (FAR) (48 CFR) Chapter 1 clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

List of Contract Documents, Exhibits, or Attachments

AMC LEVEL PROTEST PROGRAM

If you have complaints about this procurement, it is preferable that you first attempt to resolve those

concerns with the responsible contracting officer. However, you can also protest to Headquarters,

AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the Government Accountability Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. If you want to file a protest under the AMC-Level Protest Program, the protest must request resolution under that program and be sent to the address below. All other agency-level protests should be sent to the contracting officer for resolution.

Headquarters U.S. Army Materiel Command
Office of Command Counsel
4400 Martin Road
Rm: A6SE040.001
Redstone Arsenal, AL 35898-5000
Fax: (256) 450-8840

Packages sent by FedEx or UPS should be addressed to:
Office of Command Counsel
4400 Martin Road
Rm: A6SE040.001
Redstone Arsenal, AL 35898-5000
Fax: (256) 450-8840

The AMC-Level Protest procedures are found at: https://www.amc.army.mil/Contact-Us/AMCProtest-Program/ If internet access is not available, contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures

ACQUIRING ACCESS TO FT CARSON

Acquiring Access to Fort Carson Installation (One-Time Service/Supply) Effective 1 May 2015, individuals that do not have a Department of Defense (DoD) Identification (ID) Card and require entry on to Fort Carson Installation will be subjected to a National Crime Information Center Check (NCIC Check). The individual must have a valid U.S. or State issued photo ID, or U.S. Passport to show for proof of identity. If the individual is driving a vehicle, it must have a valid driver's license with current registration and insurance for the vehicle being driven on the installation.

Everyone in the vehicle will be required to go through this process.
1. If the vendor only requires one-time access, then the vendor is highly encouraged to access the base through Gate 3. Gate 3 will perform the NCIC checks. In order for the NCIC check to be performed at the gate:
a. The individual must have a valid U.S. or State issued photo ID, or U.S. Passport to show for identity proof.
b. If the individual is driving a vehicle, it must have a valid driver's license with current registration and insurance for the vehicle being driven onto the installation.
c. Foreign National Visitors must present their passport or foreign military identification badge. Foreign National Visitors or Contractors/Vendors must be escorted by a DoD ID card holder at all times while on the installation.
2. All identification presented must meet the requirements of the Real ID Act: The REAL ID Act of 2005 establishes minimum standards for the production and issuance of state issued driver licenses and identification cards which include requirements for a photograph and certain biographic information, such as name, DOB, gender, height, eye color and address.
a. State-issued driver license and identification (ID) cards from states not meeting the standards cannot be used for accessing Federal facilities beginning 10 January 2016, unless the issuing state's compliance deadline had been extended by the Department of Homeland Security (DHS). As of 18 September 2020, DHS indicates that Driver Licenses and ID cards for all 50 states states are REAL ID compliant. https://www.dhs.gov/real-id#).
Accepted secondary forms of identification include a U.S. passport or U.S. passport card
b. Permanent Resident Card/Alien Registration Receipt Card (Form I-551)
c. foreign passport with a temporary (I-551) stamp or temporary (I-551) printed notation on a machine-readable immigrant visa
d. Employment authorization document that contains a photograph (Form I-766)
e. In the case of a non immigrant alien authorized to work for a specific employer incident to status, a foreign passport with Form I-94 or Form I-94A bearing the same name as the passport and containing an endorsement of the person's non immigrant status, as long as the endorsement has not yet expired and the proposed employment is not in conflict with any restrictions or limitation identified on the form.
f. Current/valid driver's license from a REAL ID Act state or a state with a REAL ID Act extension for implementation.
g. Driver's license or ID card issued by federal or local government agencies meeting REAL ID standards with photo, name, date of birth, gender, height, eye color and address
h. School ID card with photograph
i. U.S military or draft record
j. U.S. Coast Guard Merchant Mariner Cards
k. Transportation worker ID card
l. Native American Tribal Document
All persons requesting unescorted access will continue to be vetted through the NCIC not have REAL ID Act compliant form of identification and cannot provide supplemental identity proofing documents, they must be escorted at all times while one the installation. The vendor will only be granted access onto Fort Carson Installation if the NCIC III check on the individual shows no disqualifying issues in the check. Gate 3 will allow them to enter the base. If there are disqualifying issues Gate 3 access control will notify the individual contractor that they are being denied access. The following information can deny an individual entry onto Fort Carson: - The NCIC-III check

contains criminal information about the individual that causes the senior commander to determine that the individual presents a potential threat to the good order, discipline, or health and safety of the installation.
- The installation is unable to verify the individual's claimed identify based on the reasonable belief that the individual has submitted fraudulent information concerning his or her identity in the attempt to gain access.
- The individual has a current arrest warrant in NCIC, regardless of the offense or violation.
- The individual is currently barred from entry or access to a Federal installation or facility.
- The individual has been convicted of crimes encompassing sexual assault, armed robbery, rape, child molestation, production or possession of child pornography, trafficking in humans, drug possession with intent to sell or drug distribution.
- The individual has a U.S. conviction of espionage, sabotage, treason, terrorism or murder.
- The individual is a registered sex offender.
- The individual has been convicted of a felony within the past 10 years, regardless of the offense or violation.
- The individual has been convicted of a felony firearms or explosives violation.
- The individual has engaged in acts or activities designed to overthrow the U.S. Government by force.
- The individual is identified in the Terrorist Screening Data Base (TSDB) as a known to be or suspected of being a terrorist or belonging to an organization with known links to terrorism or support of terrorist activity. Contractors who are denied access on to Fort Carson shall immediately contact the Contracting Officer identified in the contract. If more than a one-day pass is required, contact the Contracting Officer for additional procedures. See https://www.carson.army.mil/ for the latest guidance for COVID-19 Health Protection Requirements.

COMMUNICATIONS NODE

BUILDING P-310

COMMUNICATIONS NODE PCMS (PINON CANYON MANEUVER SITE)

PART 1

GENERAL INFORMATION

1. GENERAL: This is a non-personal service contract under which the personnel rendering the services are not subject, either by the contract's terms or by the manner of its administration, to the supervision and control usually prevailing in relationships between the Government and its employees. The United States (U.S.) Government shall not exercise supervision or control over the Contractor's employees performing the tasks herein. Such contract employees shall be accountable solely to the Contractor who, in turn shall be responsible to the U.S. Government.

1.1 Description of Services/Introduction: The contractor shall provide all personnel, equipment, supplies, transportation, tools, materials, supervision, and other items and non-personal services necessary to remove, furnish, and labor to install Absolyte Value Regulated lead-acid (VRLA) battery cells 48 each, modular steel tray housings, Positive +/Negative - terminate plate, hazmat sorbent pillows, Alarm/control cable hardness, and Frame Retardant Transparent Module Cover (plexiglass) with standoff as defined in this PWS except for those items specified as government furnished property (GFP) and government furnished services (GFS). The contractor shall perform to the standard in this contract.

1.2 Background: Upgrade the Fort Carson Regional Network Enterprise Center (RNEC) 48V Direct Current (DC) emergency power backup battery cells systems for building P-310 communications node Pinon Canyon Maneuver Site (PCMS) located Northeast of Trinidad, Colorado. The current 48V Direct Current (DC) battery cells are over 12+ years old and due to environmental changes, this is causing failure of these battery cells require to be replaced every 15-20 years. Without battery backup, a power failure will cause an uncontrolled shutdown of core network distribution devices, risking equipment corruption that could prevent a successful restart even after generator power is restored. This failure would render all 15 downstream switches inoperable indefinitely, halting services for all range operations and local emergency services, thereby crippling training readiness and compromising safety at this vital training location.

1.3 Objectives: The objective of this contract is to provide, delivery, and installation new Absolyte VRLA battery cells, modular steel tray housings, Positive +/Negative - terminate plate, hazmat sorbent pillows, and Frame Retardant Transparent Module Cover (plexiglass) with standoff for building P-310 communications node Pinon Canyon Maneuver Site (PCMS) located Northeast of Trinidad, Colorado. The contractor shall ensure the new battery cells are configured and connected to the existing power supply and control system, maintaining a minimum of 54 volts DC throughout the system, upon completion of this contract.

1.4 Scope: The contractor shall provide labor, material, and personnel for dismantle and removal of existing GNB Absolyte VRLA battery cells model 100A31, modular steel tray housings, Positive +/Negative - terminate plate, hazmat sorbent pillows, and Frame Retardant Transparent Module Cover (plexiglass) with standoff.

The contractor shall remove existing Alarm/Control unit cable hardness from battery cells system, place aside and protect for future installation.

Contractor shall provide all personnel, equipment, supplies, transportation, tools, materials, supervision, and labor to install new Absolyte VRLA battery cells, modular steel tray housings, Positive +/Negative - terminate plate, hazmat sorbent pillows, and Frame Retardant Transparent Module Cover (plexiglass) with standoff. Transport all materials and hardware to the site location.

The battery cells shall be the same brands name and equal in amp hours. The battery cells shall not be refurbished or renewed.

New Absolyte VRLA Battery cells model and requirements - Model 100G31 - two (2) strings 3x8 configuration of 24 Battery cells total 48 each.

The contractor shall confirm the purchase order on hand before transport and install the new Absolyte VRLA battery cells to job site.

The contractor shall visually inspect the new Absolyte VRLA battery cells for cracks, leakage, bulges, swelling, which indicate potential internal damage. If damage is noted, immediately request an inspection by the carrier and file a concealed damage claim.

The contractor shall visually inspect the new modular steel tray housing for staining from leaking battery cells and damage to the steel tray housing,

Inspecting the terminals and connection for cleanliness and corrosion buildup can hinder proper battery function. If there is a deficiency, the battery cell shall be replaced.

The contractor shall confirm that all miscellaneous hardware components are onsite.

The contractor shall be responsible for all necessary equipment for transportation loading and unloading new Absolyte VRLA battery cells and components to site location.

The contractor shall protect floor surface (parquetry floor, tiles floor, etc.) by mean of PVC foil or soft fiberboards during dismantle and removal work. Remove the protective measures after completion of work and clean the floor surface.

The contractor shall provide labor, material, and personnel for installation of the new Absolyte VRLA battery cells 48 each, modular steel tray housing, Positive +/Negative - terminate plate, and Hazmat sorbent pillows underneath two (2) strings.

The contractor shall provide and install new Frame Retardant Transparent Module Cover (plexiglass) with standoff over battery cells terminals for protection. Match to existing configuration design.

The contractor shall reconnect existing Alarm/ Control unit cable hardness.

The contractor shall Bonding and Grounding battery Stacks to the existing Busbar using # 6 AWG IAW Absolyte GP Installation and Operation Manual Appendix C.

The contractor shall ensure the proper float voltage is maintained after being fully charged the ranch of 2.23 to 2.27 Volts Per Cell (VPC). The contractor shall document all battery charge levels, before, during, and after each test. Provide the documentation to the Government for review and comments.

The contractor shall create a report for a battery load test on each new battery and provide a report to RNEC POC for approval.

The Battery Load Test is to verify the new batteries as a system will support 500A for 2.00 hours and to ensure the power remains uninterrupted during load test and the battery system returns to normal state. The Contractor shall take readings from each of the battery cells and document the readings. Connect the load bank to the DC Power Plant and turn it up to 500A, the rectifiers will be shut off at this time, and the load test will begin. Take readings of the batteries at 30-minute intervals and document until a full 2.00-hour discharge test is reached - Attachment 2 Absolyte Battery Maintenance Report.

The contractor shall be responsible for labeling each battery with its own unique Identification (ID) number, match to existing design. Labeling shall be mechanically printed, not handwritten, and must be legible.

Perform fine cleaning of working area, remove all debris, and trash prior to final inspection. The government will accept the project at final inspection.

All hardware, materials and workmanship provided by the Contractor shall be warranted for a period of five -ten years or for the duration of the Original Equipment Manufacturer (OEM) warranty, whichever is longer for the new Absolyte Value Regulated Lead -acid (VRLA) Battery cells. The warranty shall cover all materials and labor necessary to resolve any problems resulting from defects in materials or workmanship. The warranty period shall commence upon successful completion of the requirements/provisions of this contract, receipt of all documentation and Government acceptance.

Provide a copy of the warranty after completion of this project.

The contractor shall recycle old batteries IAW Colorado and EPA Environmental guidelines.

1.5 Period of Performance: **15 JUL 26 - 31 JAN 27** or Please refer to the contract schedule for the contract's period of performance.

1.6 General Information:

1.6.1 Quality Control Plan (QCP): The Contractor shall develop, implement, and maintain a QCP and program to ensure all work described in this contract is performed at or above the standard defined in the Performance Requirements Summary (PRS). The QCP is developed by the contractor for its internal use to ensure that it performs and delivers a high-quality service. The contractor's QCP is how the contractor ensures all work complies with the requirements of the contract. The QCP identifies and corrects potential and actual problem areas throughout the entire scope of the contract.

1.6.1.1 The contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. The QCP shall be submitted within thirty (30) days of contract award. After acceptance of the QCP, the contractor shall receive the contracting officer's (KO) acceptance in writing of proposed changes to the QC procedures. The contractor shall submit QCP changes within five (5) days to the KO and Contracting Officer's Representative (COR) for review and approval prior to implementation.

1.6.1.2 The Quality Control Plan shall address as a minimum:

1.6.1.2.1 Inspection Program. Included shall be a quality control inspection program covering all general and specific tasks included in the contract scope of work. It shall specify tasks or areas to be inspected on a scheduled or unscheduled basis, the manner in which inspections are to be conducted, the titles of the individuals who will perform the inspections, and the percentage of the work that will be inspected on a recurring basis. In developing this inspection program, the Contractor shall identify the key activities and associated characteristics in each process that have a significant influence on specific services and provide for methods for evaluation of the selected characteristics.

1.6.1.2.2 Deficiency Identification. The QCP shall include a method of identifying deficiencies in the quality of services performed before the level of performance becomes unacceptable as defined in the PRS. This shall contain processes for corrective action without dependence upon Government direction.

1.6.1.2.3 Deficiency Correction. The program shall contain process control and process performance measurement procedures that shall include how the Contractor shall implement preventive corrective actions. The Contractor shall demonstrate that it has designed quality into the delivery of services thereby mitigating the risk(s) associated with delivery of deficient or nonconforming services.

1.6.1.2.4 Documentation and Enforcement. The QCP shall include a method of documenting and enforcing quality control operations of both prime contractor and subcontractor work, including inspection and testing.

1.6.1.2.5 Trend Analysis. The QCP shall include a method of performing trend analysis and assessments using metrics.

1.6.1.2.6 Surveillance Methods. The QCP shall contain specific surveillance techniques for all contract services. The surveillance methods shall be comprehensive and adaptable to the reporting system of the plan.

1.6.2 Quality Assurance (QA): The government shall evaluate the contractor's performance under this contract in accordance with (IAW) the Quality Assurance Surveillance Plan. This plan is primarily focused on what the Government must do to ensure that the contractor has performed IAW the performance standards and contract quality requirements are met. Contract quality requirements" means the technical requirements in the contract relating to the quality of the product or service and those contract clauses prescribing inspection, and other quality controls incumbent on the contractor, to ensure the product or service conforms to the contractual requirements. It defines how the performance standards will be applied, the frequency of surveillance, the performance threshold, and deductions, if applicable.

1.6.3 Recognized Holidays: The contractor is not required to perform services on Federal holidays.

New Year's Day Labor Day

Martin Luther King Jr.'s Birthday Columbus Day

President's Day Veteran's Day

Memorial Day Thanksgiving Day

Independence Day Christmas Day

Juneteenth

1.6.4 Hours of Operation: The contractor is responsible for conducting business between the hours of 08:00 am - 5:00 pm Monday through Friday, except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. For other than firm fixed price contracts, the contractor will not be reimbursed when the government facility is closed for the above reasons. The Contractor must always maintain an adequate workforce for the uninterrupted performance of all tasks defined within this PWS when the Government facility is not closed for the above reasons.

1.6.5 Place of Performance: The work to be performed under this contract will be performed at Fort Carson, Colorado Installation see location below:

a. Building P- 310 Communications Node PCMS address - County Road 70, Model, CO 81059.

1.6.6 Type of Contract: Type of contract to be determined by Contracting Office and customer.

1.6.7 Security Requirements:

1.6.7.1 Access and general protection/security policy and procedures: Contractor and all associated subcontractor employees shall provide all information required for background checks

to meet installation access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. The contractor workforce must comply with all personal identity verification requirements (FAR clause 52.2049, Personal Identity Verification of Contractor Personnel) as directed by DOD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes. The contractor and subcontractor shall receive a visitor installation pass or Badges at Main Gate 1, Visitor Center Building 6012 off Highway 115 and Nelson Boulevard before entering Fort Carson installation.

The contractor is responsible for being aware of and complying with the requirements associated with Installation Access Control.

The contractor must consider delays caused by checks when entering and leaving the US installations, as this will not be separately reimbursed.

All personnel entering Fort Carson Installation are subject to random vehicle searches IAW the Fort Carson Random Anti-Terrorism Measures Program (RAMP)

1.6.7.2 Physical Security: The contractor shall be responsible for safeguarding; storage of materials and equipment provided for contractor use. The contractor will arrive at each site locations with the new Absolyte VRLA battery cells, modular steel tray housings, Positive + /Negative - plates, and Frame Retardant Transparent Module Cover (plexiglass) with standoff at the time of installation. There is no long-term storage or staging area for the materials; therefore, the contractor shall plan the work so that the battery cells and other materials are installed shortly after being delivered to the building.

The U.S. Government is not liable for any costs associated with performance delays due solely to a firm's failure to comply with Installation Access Control (IAC) processing requirements.

At the close of each work period, government facilities, equipment, and materials shall be secured IAW Army Regulation (AR) 190-13, "The Army Physical Security Program.

1.6.7.3 Escorts: The Contractor and all associated sub-contractor employees performing services under this contract shall be always escorted by Fort Carson Government representative while accessing U.S. facilities or activities.

1.6.7.4 Personnel Security Clearance Requirements: Reserved

1.6.7.4.1 The contractor shall follow DOD Federal Acquisition Regulation Supplement (DFARS) clause 252.223-7004, Drug-free Work Force.

1.6.7.5 Background Checks: The Contractor shall ensure contractor employees and subcontractor employees performing services under this contract have passed a security check conducted by the State Police Department of their U.S. residence. Security checks that have been completed as part of a personnel security clearance background investigation, or a previous background check that was a condition of employment, meet this requirement. Documentation of these checks will be

made available to KO or COR upon request. The Government retains the right to exclude any employee from performance of duties under this contract if a background security check reveals an employee is a security risk. The exclusion of an employee for security reasons will not relieve the Contractor from performance of services required under this contract. If the Government determines additional background checks are required, at a minimum, and upon request from the Government, the Contractor shall provide the KO or COR with the following information on any contractor or subcontractor employees performing services under this contract:

Full birth name

Married name (if applicable)

SSN or local equivalent (ID card number)

Date of birth

Place of birth (city, country)

1.6.7.5.1 Background Check Notification Requirements: If a background check on any employee or subcontractor employee performing services under this contract, whether the check was conducted as a condition of employment or as part of the contract with the Government, reveals any information from any source (including host country law enforcement) of criminal activity by Contractor employees, subcontractors, or subcontractor employees, the Contractor shall immediately notify the KO and COR of that information. The Contractor shall make notification of:

(1) Traffic violations, other than parking, will be reported to the KO or COR only if the contract is for drivers for the Government.

(2) Any suspicious activity by Contractor employees, subcontractors, or subcontractor employees the Contractor believes may pose a risk to U.S. or host nation national security or imminent risk of deadly bodily harm to any person; and

(3) Any actions taken against Contractor employees, subcontractors, or subcontractor employees pursuant to this requirement.

1.6.7.5.2 Remedies. In addition to other remedies available to the Government, the Contractor's failure to comply with the requirements of this paragraph may result in requiring the Contractor to remove a contractor, employee or employees from the performance of the contract.

1.6.7.5.3 Subcontracts. The Contractor shall include the substance of this paragraph and the preceding paragraph in all subcontracts.

1.6.7.6 Uncleared Contractor Common Access Card (CAC) Credentialing and Access Procedures:

1.6.7.6.1 Contractor Common Access Card (CAC) Eligible Requirements: Not applicable

1.6.7.6.1.1 Federal Installation/Facility Access: Contractor and all associated sub-contractor employees shall comply with applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative). The employees performing services under this contract shall also provide all information required for background checks to meet installation access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services, or Security Office. All personnel are required to show a Department of Defense (DOD) issued picture ID, Real ID Act compliant driver's license from a state to enter Fort Carson Installation. Prime Contractor and subcontractor are responsible to adhere to the Real ID Act, or any others Department of Defense (DOD) security requirement, when applying for access to the installation

Personnel who present an ID from a state is not compliance and does not have an extension will need to provide a second form of valid photo ID with their state ID. Acceptance form of ID to be used as a secondary ID are U.S. Passport or Passport Cars, Personnel Identity Verification (PIV) by the Federal Government, Veterans Health ID Card issued by the Depart of Veterans AFFAIR AND any other ID card issued by a Federal, State, or Local Government agency provided it contains s photograph and biographic information such as date of birth, gender, height, eye, color, and address.

1.6.7.6.2. Contractor Non CAC Eligible Requirements for DOD Facility and Installation Access: Contractor and all associated sub-contractors employees shall comply with adjudication standards and procedures using the National Crime Information Center Interstate Identification Index (NCIC-III) and Terrorist Screening Database (TSDB) (Army Directive 2014-05/AR 190-13), applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative), or, at OCONUS locations, in accordance with status of forces agreements and other theater regulations.

1.6.7.7 Access to Government Information Systems: Reserved

1.6.7.8 Key Control: Reserved

1.6.7.9 Lock Combinations: Reserved

1.6.8 Post Award Conference/Contract Periodic Progress Meetings: The Contractor shall attend the post award conference convened by the contracting activity or contract administration office IAW Federal Acquisition Regulation (FAR) Subpart 42.5. The KO, COR, with other Government personnel, as appropriate, may meet periodically with the Contractor to review the Contractor's performance. At these meetings the KO will apprise the contractor of how the government views the Contractor's performance and the Contractor will appraise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the government.

1.6.9 Contracting Officer Representative (COR): The COR will be identified by separate letter. The COR monitors all technical aspects of the contract and assists in contract administration. The COR is authorized to perform the following functions: ensure the Contractor performs the technical

requirements of the contract; perform inspections necessary in connection with contract performance; maintain written and oral communications with the Contractor concerning technical aspects of the contract; issue written interpretations of technical requirements, including Government drawings, designs, specifications; monitor Contractor's performance and notifies both the KO and Contractor of any deficiencies; coordinate availability of government furnished property; and provide site entry of Contractor personnel. A letter of designation issued to the COR, a copy of which is sent to the Contractor, states the responsibilities and limitations of the COR, especially regarding changes in cost or price, estimates, or changes in delivery dates. The COR is not authorized to change any of the terms and conditions of the resulting order.

1.6.10 Key Personnel: The Contractor shall provide a Quality Manager who shall be responsible for the performance of the work. The name of this person and an alternate, who shall act for the Contractor when the manager is absent, shall be designated in writing to the Contracting Officer prior to start of contract performance. The Contract Manager and alternate shall have full authority to act for the contractor on all contract matters relating to the daily operation of this contract. The Contract Manager or alternate shall be available between 08:00 am - 5:00 pm Monday through Friday except Federal Holiday days.

Quality Manager: Must demonstrate a minimum of 5 years' experience in quality control or working as a Program Manager. Strong attention to detail, excellent communication skills, data analysis capabilities, and good interpersonal skills are important. Inspecting products at various stages and writing report documenting production issues. The Quality Manager shall be able to read and write at English Language fluency level 5.

1.6.11 Special Qualifications or Certifications: Reserved

1.6.11.1 IA/IT Training Certification: Reserved

1.6.12 Identification of Contractor Employees: Contractor employees shall identify themselves as Contractor personnel and shall avoid representing themselves as Government employees. This identification includes meeting attendance, answering Government telephones, email communications, and working in other situations where Contractor status is not obvious. Contractor personnel identification shall be easily identifiable through the display of badges, name tags, lanyards, etc.

1.6.12.1 Badging of Contractor Employees: The contract personnel and all associated subcontractors' employees accessing U.S. facilities or activities, shall be issued an installation badge provided by the Government while accessing Government owned or contracted facilities and shall adhere to facility security policies and restrictions. The Government issued access badges will not be worn outside designated facility where visible to the public.

The contractor is responsible for returning installation passes or Badges to the issuing Installation Access Control Office (IACO) to the Main Gate 1 Building 6012 when the contract is completed or when a contract employee no longer requires access or within one (1) day of the end of their contractual duties, if required.

1.6.12.2 Uniform: The Contractor shall provide a standard uniform for all Contractor and subcontractor employees performing services under this contract and ensure they wear the uniform during appointed duty hours. The uniform may consist of the same type and color shirt and slacks for all workers. The company logo is optional.

1.6.13 Contractor Travel: Contractor shall be required to travel Fort Carson installation during the performance of this contract. The Contractor may be required to travel to off-site Fort Carson installation training locations in support of this PWS. Contractors will be authorized for travel expenses consistent with the substantive provisions of the Joint Travel Regulation (JTR) and the limitation of funds specified in this contract. All travel requires Government approval/authorization and notification to the COR prior to the contract being awarded. The Government anticipates four (4) trips will be required to support this contract.

1.6.14 Other Direct Costs (ODC): Reserved

1.6.15 Data Rights: The Government has unlimited rights to all documents/material produced under this contract. All documents and materials, to include the source codes of any software, produced under this contract shall be Government owned and are the property of the Government with all rights and privileges of ownership/copyright belonging exclusively to the Government. These documents and materials may not be used or sold by the Contractor without written permission from the Contracting Officer. All materials supplied to the Government shall be the sole property of the Government and may not be used for any other purpose. This right does not abrogate any other Government rights.

1.6.16. Non-Disclosure Requirements: Reserved

1.6.16.1 Non-Disclosure Statements: Reserved

1.6.16.2 Advertisement and Social Media: The Contractor shall NOT post information to public websites or social media locations, personal or professional, that in any way disclose names, locations, hotel data, participants, discussions, pictures, etc. before, during or after the contract period of performance without the express consent of the Government. The use of propaganda violates DOD Commercial Use of Imagery Guidelines stated at (http://www.defenseimagery.mil /products/DODimagery/commercialuse.html). The Contractor shall not cite any information (e.g., contract information, pictures, locations, etc.) obtained through this contract on any marketing tools to include its company website.

1.6.16.3 INFORMATION ASSURANCE: At no time will the Contractor or associated sub-contractor employees transmit government documents or information using methods that do not meet the security requirements specified in the National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations" such as personal electronic mail accounts, public digital data storage sites (cloud storage), social media platforms or instant messaging. Approved government sites such as U.S. Army Aviation and Missile Research Development and Engineering

Center (ARMDEC) Safe Exchange at https://safe.amrdec.army.mil/SAFE/About.aspx, or All Partners Access Network (APAN) at https://community.apan.org/, or other transmission means determined by the government must be used.

1.6.17 Organizational Conflict of Interest (OCI): Contractor and subcontractor personnel performing work under this contract may receive, have access to, or participate in the development of proprietary or source selection information (e.g., cost or pricing information, budget information or analyses, specifications or work statements, etc.) or perform evaluation services which may create a current or subsequent Organizational Conflict of Interests (OCI) as defined in FAR Subpart 9.5. The Contractor shall notify the KO immediately whenever it becomes aware that such access or participation may result in any actual or potential OCI and shall promptly submit a plan to the KO to avoid or mitigate any such OCI. The Contractor's mitigation plan will be determined to be acceptable solely at the discretion of the KO and in the event the KO unilaterally determines that any such OCI cannot be satisfactorily avoided or mitigated, the KO may affect other remedies as he or she deems necessary, including prohibiting the Contractor from participation in subsequent contracted requirements which may be affected by the OCI.

1.6.18 Phase-in/Phase-Out (PIPO) Period: Reserved

1.6.19 General Training Requirements: Reserved

1.6.19.1 Anti-Terrorism (AT) Level I Training (As determined by AT/OPSEC Review): The Contractor shall complete AT Level I Training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies, or 30 calendar days after employment of new personnel, all Contractor employees, including subcontractor employees, who are employed under the contract shall complete AT Level I awareness training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies. The contractor shall submit certificates of completion for each affected Contractor employee and subcontractor employee to the COR or KO within ten (10) calendar days after completion of training by all employees and subcontractor personnel. For Common Access Card (CAC) holders, AT Level I awareness training is available at https://jkodirect.jten.mil, course number "JS-US007-14". For non-CAC holders, AT Level I awareness training is available at http://jko.jten.mil/courses/atl1/launch.html (this standalone version is intended for non-CAC users without a JKO account only). Training must have been completed within the last 12 months and maintained yearly thereafter. If training cannot be conducted on the website, the Contractor will coordinate with the local AT Officer at their assigned location for classroom training by a Level 2 trained AT Officer and a copy of either the training certificate or the training attendance roster signed by the AT Officer will be maintained by the Contractor. Verification of the training will be provided to the COR or KO within ten (10) calendar days after completion of the training.

1.6.19.2 OPSEC Awareness (As determined by AT/OPSEC Review): If the Contractor, or a subcontractor, or employees of either disclose any information that disrupts or harms the Government's operations or activities, then the Government retains the right to exclude any employee from performance of duties under this contract. The exclusion of an employee for security reasons will not relieve the Contractor from performance of services required under this

contract. By way of example, personnel shall not sketch or take photos of government facilities or activities, unless related to service to be provided. All government paper products and removable digital storage material that are received, generated, or stored during the contract will be destroyed completely when no longer needed to preclude recognition of information.

1.6.19.3 Information Assurance (IA) Training (As determined by AT/OPSEC Review): Contractor employees, including subcontractors, requiring access to Government information systems, shall complete the DOD IA Cyber Awareness Training. All employees working information technology (IT)/IA functions must comply with DOD and Army training requirements per DOD Directive (DODD) 8570.01, Information Assurance Training Certification and Workforce Management, DOD 8570.01-M, Information Assurance Workforce Improvement Program, and AR 25-2, Information Assurance, within 30 days of employment. Training is available at https://ia.signal.army.mil /DODIAA/default.asp.

1.6.19.4 Information Assurance (IA)/Information Technology (IT) Training (As determined by AT /OPSEC Review): All Contractor employees and subcontractor employees requiring access to Government information systems must complete the DoD IA awareness training before issuance of network access and annually thereafter. All employees working in IA/IT functions must comply with DoD and Army training requirements in Per DoD 8570.01, DOD 8570.01-M, and AR 25-2, within 30 days of employment. Training is available at https://ia.signal.army.mil/DoDIAA/default. asp.

1.6.19.5 Threat Awareness Reporting Program (TARP Training) (As determined by AT/OPSEC Review): Within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies, or 30 calendar days after employment of new personnel, all Contractor employees, including subcontractor employees, who are employed under the contract and require a security clearance, shall complete TARP training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies. The Contractor shall submit certificates of completion for each affected Contractor employee and subcontractor employee to the COR within ten (10) calendar days after completion of training by all employees and subcontractor personnel. TARP training is available at the Army Learning Management System (ALMS) https://www.lms.army.mil/. Training must have been completed within the last 12 months and maintained yearly thereafter. If training cannot be conducted on the website, the Contractor will coordinate with the local Counterintelligence (CI) Officer at their assigned location for classroom training and a copy of either the training certificate or the training attendance roster signed by the CI Officer will be maintained by the Contractor. Verification of the training will be provided to the Contracting Officer (KO) or Contracting Officer Representative (COR) within ten (10) calendar days after completion of the training.

1.6.19.6 iWatch Training (As determined by AT/OPSEC Review): The Contractor will ensure that all Contractor employees and sub-contractor employees performing services under this contract have been briefed on the iWatch Program, or equivalent for their supporting DoD Agency, within 30 days of employment under the contract. The Contractor will coordinate with the supporting DoD Agency AT Officer through the COR or KO for the briefing. This training will be updated as required by supporting installation AT policies. A copy of the training attendance will be maintained by the Contractor and made available to the COR or KO upon request.

1.6.19.7 OPSEC Training (As determined by AT/OPSEC Review): All Contractor employees and sub-Contractor employees performing services under this contract will complete Level I OPSEC training within 30 calendar days of employment under this contract. OPSEC Level I training is available at https://jkodirect.jten.mil, course number "EUC-ECJ6-110-N-LB". Training must have been completed within the last 12 months and maintained yearly thereafter. If training cannot be conducted on the website, the Contractor will coordinate with the local OPSEC Officer at their assigned location for classroom training by a Level 2 trained OPSEC Officer and a copy of either the training certificate or the training attendance roster signed by the OPSEC Officer will be maintained by the Contractor. Verification of the training will be provided to the COR or KO upon request.

PART 2

DEFINITIONS & ACRONYMS

2. DEFINITIONS AND ACRONYMS:

2.1. Definitions:

2.1.1. Contractor. The total contractor organization or a separate entity of it, such as an affiliate, division, or plant that performs its own purchasing.

2.1.2. Contracting officer

(KO). A person with the authority to enter, administer, and/or terminate contracts and make related determinations and findings.

2.1.3. Contracting Officer's Representative (COR). An individual designated and authorized in writing by the contracting officer to perform specific technical or administrative functions.

2.1.4. Defective Service. A service output that does not meet the standard of performance associated with the Performance Work Statement.

2.1.5. Deliverable. Anything that can be physically delivered but may include non-manufactured things such as meeting minutes or reports.

2.1.6. Key Personnel. Contractor personnel that are evaluated in a source selection process and that may be required to be used in the performance of a contract by the Key Personnel listed in the PWS. When key personnel are used as an evaluation factor in best value procurement, an offer can be rejected if it does not have a firm commitment from the people that are listed in the proposal.

2.1.7. Performance Work Statement (PWS). A statement of work for performance-based acquisitions that describes the required results in clear, specific, and objective terms with measurable outcomes.

2.1.8. Physical Security. Protection of the perimeter area, government property, and assets that prevent the loss or damage of Government property.

2.1.9. Quality Assurance. The various functions, including inspection, performed by the government to determine whether a Contractor has fulfilled the contract obligations pertaining to quality and quantity.

2.1.10. Quality Assurance Surveillance Plan (QASP). A plan describing how the agency will survey, observe, test, sample, evaluate and document the Contractor's performance in meeting critical performance standards identified in the contract.

2.1.11. Quality Control (QC). Tasks performed by the Contractor to improve the quality of the organization's output.

2.1.12. Shall. An imperative command: has a duty to or is required to. Denotes that a regulation must be followed unless the contracting officer has obtained a deviation.

2.1.13. Subcontractor. Any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime contractor or another subcontractor.

2.1.14. Workday. The number of hours per day the Contractor provides services in accordance with the contract.

2.1.15. Work Week. Monday through Friday, unless specified otherwise.

2.1.16 Regional Network Enterprise Center. Provides responsive, secure, and reliable information technology services and supports Government customers.

2.2 Acronyms:

ALMS Army Learning Management System

ANSI American National Standards Institute

AOR Area of Responsibility

AR Army Regulation

ATCTS Army Training Certification Tracking System

AT Anti-Terrorism

CAC Common Access Card

CFR Code of Federal Regulations

CI Counterintelligence

CLIN Contract Line-Item Number

CN Communications Node

CONUS Continental United States (excludes Alaska and Hawaii)

COR Contracting Officer Representative

DD Form 254 Department of Defense Contract Security Requirement List

DOD Department of Defense

DODD Department of Defense Directive

DODI Department of Defense Instruction

DPW Directorate of Public Works

FAR Federal Acquisition Regulation

FHP Force Health Protection

FCG Foreign Clearance Guide

FY Fiscal Year

GFE Government Furnished Equipment

GFP Government Furnished Property

GNB Global Network of Batteries

IA Information Assurance

IAW In Accordance With

ID Identification

IT Information Technology

JPAS Joint Personnel Adjudication System

JTR Joint Travel Regulation

KO Contracting Officer

LOA Letter of Authorization

NCIC-III National Crime Information Center Interstate Identification Index

NEPA National Environmental Policy Act

NIST National Institute of Standards and Technology

ODC Other Direct Costs

OCI Organizational Conflict of Interest

OCONUS Outside Continental United States (includes Alaska and Hawaii)

ODC Other Direct Costs

OSHA Occupational Safety and Health Administration

OPSEC Operation Security

PCMS Pinon Canyon Maneuver Site

PIPO Phase In/Phase Out

PM Project Manager

PRS Performance Requirements Summary

PWS Performance Work Statement

QA Quality Assurance

QASP Quality Assurance Surveillance Plan

QCP Quality Control Program

RA Requiring Activity

RNEC Regional Network Enterprise Center

SCR Service Contract Reporting

SOP Standard Operating Procedures

TE Technical Exhibit

TSDB Terrorist Screening Data Base

TSU Therma Switch Unit's

U.S.C. United States Code

VRLA Value Regulated lead-acid

PART 3

GOVERNMENT FURNISHED PROPERTY AND SERVICES

3.1 Government Furnished Property:

3.1.1 The Government will provide access to the facility in the performance of this contract.

3.2 Emergency and Rescue:

3.2.1 The Government will furnish emergency medical and rescue services to prevent loss of life, limb, or undue suffering within areas serviced by the applicable installation emergency services provider. The Government will seek reimbursement for medical services rendered, as appropriate.

3.2.2 The Government will provide installation fire services to include firefighting, fire prevention inspections and investigations: Installation security services; confined space rescue; and Hazardous Material (HAZMAT) first response.

3.3 Telecommunications/Utilities:

3.3.1 The Government will not provide Telecommunications line services, software, and computers in the performance of this contract. The Government will provide temporary backup power during battery cells removal and installation.

3.4 Government Owned Vehicles:

3.4.1 The Government will not provide Government Owned Vehicles

3.5 GFE Tools, Hand Tools, Equipment; Test, Measurement and Diagnostic Equipment (TDME) Calibration Services:

3.5.1 The Government will not provide any GFE Tools, Hand Tools, Equipment; Test, Measurement and Diagnostic Equipment (TMDE) Calibration Services in the performance of this contract.

3.6 Government Furnished Facilities and Real Property

3.6.1 The Government will provide the facilities listed in Technical Exhibit - Attachment 1 Government Furnished Facilities. The Government will provide a map showing facilities locations - Attachment 3 Pinon Canyon Maneuver Site.

3.6.2 The contractor shall not make alterations to GFF without the prior written approval of RNEC PM or DPW.

3.6.3 The contractor is directly responsible for coordinating all facility repairs with the local DPW Work Order Section (emergency or normal work orders) for required repairs.

3.6.4 The contractor shall submit all other facility maintenance, repair, new construction, and major equipment installation requests using DA Form 4283 to the appropriate Facility Coordinator for processing.

3.6.5 The contractor shall establish and maintain an up-to-date GFF work order log on-site for each major functional area and equipment maintenance shop for all DPW work and service orders submitted. The contractor shall ensure the DPW work order logs contain the following information: work order number, date and time work order(s) submitted, name of person initiating work order(s), reason for work order(s), any follow-up data and date of work order closeout.

3.6.6 The Government will provide parking areas for privately owned vehicles (POV). Contractor personnel shall comply with all local regulations and directives concerning POV traffic and parking.

3.6.7 The contractor shall clear areas adjacent to GFF as required to gain safe access to facilities from parking areas. This may include sidewalks, walkways, or other incidental areas.

3.7 Government Furnished Services:

3.7.1 The Government will provide preventive maintenance and repair of GFF in accordance with AR 420-1. The contractor shall provide the name and telephone number of its designated point of contact that will be requesting repairs/opening work orders to the appropriate Facility Coordinator during the transition-in period.

3.7.2 The Government will provide emergency power backup for the 48V DC system prior to, during, and after replacement of battery cells.

3.7.3 The Government will provide pest control services as required.

3.8 The Government will provide available containers at specific contractor occupied facilities for collection of recyclable paper and cardboard, on-hand scrap metal, non-hazardous waste wood and wood by-products, and trash pickup.

PART 4

CONTRACTOR FURNISHED ITEMS AND SERVICES

4. Contractor Furnished Property and Services

4.1 General: The Contractor shall furnish all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items necessary to perform services as

described in the PWS and associated contract documents, except for those items specified in Part 3 Government Property and Services.

4.2 Secret Facility Clearance: Not applicable

4.3 Materials: The Contractor shall provide new modular steel tray housing, Positive+/Negative Plate Frame Retardant Transparent Module Cover (plexiglass) with standoff and new Absolyte Value Regulated lead-acid (VRLA) battery cells with the followings Salient Characteristics.

a. Model 100G31 Specifications - 1496 amp-hours to 1.75 Volts Per Cell (VPC) at 8-hour rate at 25C (77F). Positive plate - Patented lead calcium tin silver grid alloy. Negative Plate -Lead calcium grid alloy. 20-year design life expectancy in float applications at 25C (77F). Must be stackable with two (2) strings 3x8 configuration for 24 cells per string total of 48 each. Rate and float voltage of 2.23.to 2.27 Volts Per Cell. Cycle life 1200 cycles to 80% DOD at 25C (77F). Operating Temperature Range: -40C (-40F) to + 50C (122F) allowed. Container and cover- Polypropylene is standard.

4.4 Vehicles and Equipment: The Contractor shall provide all necessary vehicles (no GSA vehicles provided for Contractor for use on this contract) and equipment to perform the work described in this PWS. All Contractor provided vehicles, and equipment shall have the company name prominently displayed on both sides of the vehicle or equipment and present a neat, professional appearance. The contractor's vehicles and equipment used in the performance of this contract shall meet all local and Host Nation traffic, safety, and environmental requirements. Vehicles and equipment found to be unsafe shall be removed from the installation and replaced. The Contractor shall not use any Government-owned tools, materials, or parts to maintain Contractor vehicles and equipment without prior written approval of the Contracting Officer. The COR may inspect the Contractor's vehicles and equipment at any time.

4.5 Background Checks: The Contractor shall provide Background Checks in accordance with this PWS and as determined by the Government.

PART 5

SPECIFIC TASKS

5. Specific Tasks:

The contractor is required to conduct an on-site survey.

The contractor shall provide labor, material, and personnel for dismantle and removal of existing GNB Absolyte VRLA battery cells model 100A31, modular steel tray housings, Positive +/Negative - terminate plate, hazmat sorbent pillows, and Frame Retardant Transparent Module Cover (plexiglass) with standoff.

The contractor shall remove existing Alarm/Control unit cable hardness from battery cells system, place aside and protect for future installation.

Contractor shall provide all personnel, equipment, supplies, transportation, tools, materials, supervision, and labor to install new Absolyte VRLA battery cells, modular steel tray housings, Positive +/Negative - terminate plate, hazmat sorbent pillows, and Frame Retardant Transparent Module Cover (plexiglass) with standoff. Transport all materials and hardware to the site location.

The battery cells shall be the same brands name and equal in amp hours. The battery cells shall not be refurbished or renewed.

New Absolyte VRLA Battery cells model and requirements - Model 100G31 - two (2) strings 3x8 configuration of 24 Battery cells total 48 each.

The contractor shall confirm the purchase order on hand before transport and install the new Absolyte VRLA battery cells to job site.

The contractor shall visually inspect the new Absolyte VRLA battery cells for cracks, leakage, bulges, swelling, which indicate potential internal damage. If damage is noted, immediately request an inspection by the carrier and file a concealed damage claim.

The contractor shall visually inspect the new modular steel tray housing for staining from leaking battery cells and damage to the steel tray housing,

Inspecting the terminals and connection for cleanliness and corrosion buildup can hinder proper battery function. If there is a deficiency, the battery cell shall be replaced.

The contractor shall confirm that all miscellaneous hardware components are onsite.

The contractor shall be responsible for all necessary equipment for transportation loading and unloading new Absolyte VRLA battery cells and components to site location.

The contractor shall protect floor surface (parquetry floor, tiles floor, etc.) by mean of PVC foil or soft fiberboards during dismantle and removal work. Remove the protective measures after completion of work and clean the floor surface.

The contractor shall provide labor, material, and personnel for installation of the new Absolyte VRLA battery cells 48 each, modular steel tray housing, Positive +/Negative - terminate plate, and Hazmat sorbent pillows underneath two (2) strings.

The contractor shall provide and install new Frame Retardant Transparent Module Cover (plexiglass) with standoff over battery cells terminals for protection. Match to existing configuration design.

The contractor shall reconnect existing Alarm/ Control unit cable hardness.

The contractor shall Bonding and Grounding battery Stacks to the existing Busbar using # 6 AWG IAW Absolyte GP Installation and Operation Manual Appendix C.

The contractor shall ensure the proper float voltage is maintained after being fully charged the ranch of 2.23 to 2.27 Volts Per Cell (VPC). The contractor shall document all battery charge levels, before, during, and after each test. Provide the documentation to the Government for review and comments.

The contractor shall create a report for a battery load test on each new battery and provide a report to RNEC POC for approval.

The Battery Load Test is to verify the new batteries as a system will support 500A for 2.00 hours and to ensure the power remains uninterrupted during load test and the battery system returns to normal state. The Contractor shall take readings from each of the battery cells and document the readings. Connect the load bank to the DC Power Plant and turn it up to 500A, the rectifiers will be shut off at this time, and the load test will begin. Take readings of the batteries at 30-minute intervals and document until a full 2.00-hour discharge test is reached - Attachment 2 Absolyte Battery Maintenance Report.

The contractor shall be responsible for labeling each battery with its own unique Identification (ID) number, match to existing design. Labeling shall be mechanically printed, not handwritten, and must be legible.

Perform fine cleaning of working area, remove all debris, and trash prior to final inspection. The government will accept the project at final inspection.

All hardware, materials and workmanship provided by the Contractor shall be warranted for a period of five -ten years or for the duration of the Original Equipment Manufacturer (OEM) warranty, whichever is longer for the new Absolyte Value Regulated Lead -acid (VRLA) Battery cells. The warranty shall cover all materials and labor necessary to resolve any problems resulting from defects in materials or workmanship. The warranty period shall commence upon successful completion of the requirements/provisions of this contract, receipt of all documentation and Government acceptance.

Provide a copy of the warranty after completion of this project.

The contractor shall recycle old batteries IAW Colorado and EPA Environmental guidelines.

5.1. Basic Services. The contractor shall provide labor, material, and personnel for dismantle and removal of existing GNB Absolyte VRLA battery cells, Positive +/Negative - plates, modular steel tray housings, and Frame Retardant Transparent Module Cover (plexiglass) with standoff.

The contractor shall provide services for new installation of Absolyte VRLA battery cells, modular steel tray housings, Positive +/Negative - plates, Hazmat sorbent pillows, and Frame Retardant Transparent Module Cover (plexiglass) with standoff. Reconnect existing Alarm/control unit cable hardness protect and safe for future installation.

The contractor shall be responsible for all necessary equipment for transportation loading and unloading new VRLA battery cells to each site location.

Perform final cleaning of working area, remove all debris, and trash prior to final inspection. The government will accept the project at final inspection.

The contractor shall ensure the new Absolyte VRLA battery cells are configured and connected to the existing power supply and control system, maintaining a minimum of 54 volts DC throughout the entire system, document and provide test results to the upon completion of this contract.

Recycle old batteries in accordance with Colorado and EPA environmental guidelines.

5.2. Task Heading: Reserved

5.3. Service Contract Reporting (SCR): Reserved

PART 6

APPLICABLE PUBLICATIONS

6. APPLICABLE PUBLICATIONS (CURRENT EDITIONS) The following publications, manuals, regulations, etc. are mentioned in this PWS and are listed below.

6.1. Department Of Defense Contract Security Classification Specification (DD Form 254)

6.1.1 Department of Defense Security Agreement (DD Form 441)

6.1.2 National Industrial Security Program Operating Manual (DoD 5220.22-M)

6.1.3 Installation Access Control (AE Reg 190-16)

6.1.4 The Army Physical Security Program (AR 190-13)

6.1.5 Contractor Identification (AE Reg 27-715)

6.1.6 U.S. Army Corps of Engineers Safety and Health Requirements Manual (EM 385-1-1)

6.1.7 Information Assurance Workforce Improvement Program (DoD 8570-M)

6.1.8 Information Assurance Training Certification and Workforce Management Directive (DoDD 8570.01)

6.1.9 Information Assurance (AR 25-2)

6.1.10 Electromagnetic Compatibility Directive (2004/108/EC)

6.1.11 Policies and Procedures for Property Accountability (AR 735-5)

6.1.12 National Electrical Code (NEC 2017)

6.1.13 National Fire Protection Association (NFPA 70)

6.1.14 Occupational Safety and Health Administration (OSHA) Standards

6.1.15 Installation and Operating Instructions for Absolyte GP Batteries Section 92.61 2015-02

6.1.16 Environmental Protection Agency Guidelines

PART 7

ATTACHMENTS

7. Attachments

7.1 Attachment 1 - Government Furnished Facilities, Address, and Battery cells Requirements

7.2 Attachment 2 - Absolyte Battery Maintenance Report

7.3 Attachments 3/3a - Pinon Canyon Maneuver Sites Maps

ATTACHMENTS 1

Government Furnish Facilities, Address, and Battery Cells Requirements:

a. Building P- 310 Communications Node PCMS address - County Road 70, Model, CO 81059. Requirement - two (2) strings 3x8 configuration of 24 Battery cells total 48 each.

*** END OF NARRATIVE ***

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense

telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

ADDENDUM TO FAR 52.212 1 - INSTRUCTIONS TO OFFERORS

1. General

This Request for Quote (RFQ) is issued in accordance with FAR Part 12, Commercial Items.

All offerors shall submit quotes using the required Contract Line-Item Number (CLIN) structure. Quotes must be submitted via email only to the points of contact listed below and received no later than **7 July 2026** at **11:30** am MDT. A sight visit shall be conducted on **24 June 2026** at **11:30** am MDT.

Quotes shall remain valid for a minimum of 60 calendar days.

2. Quote Submission Requirements

Each quotation shall include the following:

Offeror name, address, and telephone number

Unit prices and total overall prices

Description of the services offered in sufficient detail to evaluate compliance with the solicitation and the Performance Work Statement (PWS)

Any discount terms

CAGE Code

Unique Entity Identifier (UEID)

Business size/status

Taxpayer Identification Number (TIN)

Acknowledgment of any solicitation amendments

Offerors are responsible for verifying that their quotation was received prior to the closing date and time.

3. Submission Instructions

Email Subject Line: W911RZ 26 Q A020

Submit quotes to:

Contracting Specialist: george.e.hargis.civ@army.mil

Contracting Officer: farah.surin.civ@army.mil

Quotes received after the closing date and time will be considered late in accordance with FAR 52.212 1(f) and will not be evaluated.

Offerors who wish their submission to be treated as proprietary under the Procurement Integrity Act should clearly mark each page as "Proprietary Information."

4. Evaluation and Award

The Government intends to evaluate quotations and make an award without discussion. All quotes will be evaluated first on price. The lowest priced quote will be evaluated for technical acceptability on an acceptable/unacceptable basis. If the lowest priced quote is found to be technically acceptable, then no further evaluations will be conducted and award will be made. If the lowest priced quote is not technically acceptable, the next lowest priced quote will be evaluated, and so on until a technically acceptable quote is found. If an offer does not comply with every requirement, that offer will not be technically acceptable. Offerors should therefore submit their best terms with their initial submission. However, the Government reserves the right to conduct discussions if determined necessary by the Contracting Officer.

The Government is not obligated to award a contract because of this RFQ, nor is it responsible for any costs incurred in preparing a quotation.

5. Request for Information (RFI): The Contractor shall submit all questions and concerns in writing via email. Questions shall be emailed to George Hargis at george.e.hargis.civ@army.mil no later than **29 June 2026**, at **11:30** am MST. The body of the email shall be numbered per question and contain questions in a clear and concise manner with specific reference to the page number and section of the solicitation, if applicable. All questions will be consolidated and answered in one document. Questions and answers will be available in the form of an amendment to the solicitation.

6. SAM Registration

In accordance with FAR 4.1102(a), offerors must be registered in the System for Award Management (SAM) at the time of quote submission.

Offerors shall include their UEID on the cover page of their quotation. If an offeror does not have a UEID, it must obtain one through www.sam.gov.

*** END OF NARRATIVE ***

0001
Point of Contact: TINA M. LEELING 719.503.9621

0002
Point of Contact: TINA M. LEELING 719.503.9621

Evaluation - Commercial Products and Commercial Services

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-2	Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

[Insert evaluation factors in the relative order of importance. For requests for proposals, state: Evaluation factors other than price when combined are [significantly more important than price /approximately equal to price/significantly less important] than price. For invitations for bids, list only price and price-related factors.]

____

____

____

____

(b) Options (if applicable). The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) Notice of award. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

Addendum to Evaluation - Commercial Product and Commercial Services

ADDENDUM TO FAR 52.212 2 -- EVALUATION OF COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

The Government intends to award a Firm Fixed Price (FFP) contract to the responsible offeror whose quotation conforms to the solicitation and is most advantageous to the Government, considering price and other factors in accordance with FAR Parts 12 and 13.

Award will be made based on the lowest evaluated price among proposals that meet or exceed the Technical Acceptability standard.

1. Evaluation Factors

Offers will be evaluated based on the following factors:

(a) Price - FIRST

Offerors shall complete all CLIN pricing in the solicitation.

Price evaluation will include:

Total evaluated price for the base period only

An additional amount equal to one half of the offeror's base period price, representing the Government's potential use of FAR 52.217 8, Option to Extend Services

Offerors shall not submit a price for the potential six month extension under FAR 52.217 8.

The Government may determine an offer unacceptable if option pricing is significantly unbalanced.

Offerors should assume the Government has no prior knowledge of their experience. Evaluation will be based solely on information provided in the quotation. The Contracting Officer is not responsible for locating or obtaining information not included in the offer.

(b) Technical Ability to Complete the Requirements - Second

The offeror must demonstrate the ability to perform all requirements of the Performance Work Statement (PWS). Technical submissions must include:

Demonstrated understanding of the PWS requirements

Proof of required certifications

Lead time for performance

Merely restating the PWS requirements does not demonstrate technical understanding and will be evaluated accordingly.

To be considered for further evaluation, an offer must be rated Technically Acceptable. Offers that fail to meet all requirements will be rated Unacceptable.

Technical Ratings

Rating Description

Acceptable Offer clearly meets the minimum requirements of the solicitation.

Unacceptable Offer does not clearly meet the minimum requirements of the solicitation.

2. Award Without Discussions

The Government intends to evaluate offers and make an award without discussion. However, the Government reserves the right to conduct discussions if determined to be in its best interest.

*** END OF NARRATIVE ***

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.214-34	Submission of Offers in the English Language.	1991-04		
52.214-35	Submission of Offers in U.S. Currency.	1991-04		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.225-4	Buy American-Free Trade Agreements-Israeli Trade Act Certificate. (Deviation 2026-O0038)	2026-02		

Buy American-Free Trade Agreements-Israeli Trade Act Certificate (Feb 2026) (Deviation 2026-O0038)

(a)

(1) The Offeror certifies that each end product, except those listed in paragraph (b) or (c)(1) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(2) of this provision contains a critical component.

(2) The terms "Bahraini, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "critical component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

(b) The Offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahraini, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line item No.	Country of origin
_____	_____
____	____
____	____

[List as necessary]

(c)

(1) The Offeror shall list those supplies that are foreign end products (other than those listed in paragraph (b) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act."

Other Foreign End Products:

Line Item No.	Country of origin
_____	_____
____	____
____	____

[List as necessary]

(2) The Offeror shall list the line item numbers of domestic end products that contain a critical component (see FAR 25.105).

Line Item No. ____

[List as necessary]

(d) The Government will evaluate offers in accordance with the policies and procedures of part 25 of the Federal Acquisition Regulation.

(End of provision)

52.252-1	Solicitation Provisions Incorporated by Reference.	1998-02

Solicitation Provisions Incorporated by Reference (Feb 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

https://www.acquisition.gov/browse/index/far

(End of provision)

52.252-5	Authorized Deviations in Provisions.	2020-11

Authorized Deviations in Provisions (Nov 2020)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any DFARS (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)